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**BILL NO. A-95-09- 18**

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10                   **APPROPRIATION ORDINANCE NO. A-09-95**

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12                   **AN ORDINANCE** appropriating monies into  
13                   depleted accounts for the 1995 Budgets of  
14                   various funds and departments of the City,  
15                   reducing the unappropriated and unobligated  
16                   balance of the particular fund involved as  
17                   required to meet obligations for the remainder of  
18                   1995.

19  
20                   WHEREAS, the budget adjustment policy of the City of Fort Wayne  
21                   stipulates that all Departments operating on a tax supported and/or City Council  
22                   approved budget shall submit requests to the Controller quarterly for appropriation of  
23                   additional monies to the 1995 budgets of various departments to provide sufficient  
24                   operating funds for the remainder of 1994;

25  
26                   WHEREAS, adequate funds exist in the unappropriated and unobligated  
27                   balance of the funds specified and in the appropriations of certain departments as  
28                   specified; and

29  
30                   WHEREAS, such appropriations and transfers have been recommended  
31                   by the City Controller.

32  
33                   **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
34                   THE CITY OF FORT WAYNE, INDIANA:**

35  
36                   **SECTION 1.** That there is hereby appropriated to the 1995 budget  
37                   accounts of the various departments listed below, the following amounts, respectively,  
38                   to-wit:

## **ADDITIONAL APPROPRIATIONS**

	<u>FUND</u>	<u>DEPARTMENT</u>	<u>INCREASE</u>	<u>AMOUNT</u>
1				
2				
3	<b>GENERAL</b>	LAW	4111	\$ 22,500
4		STREET LIGHTING	4313	\$ 3,820
5	<b>MVH</b>	STREET ENGINEERING	4441	\$ 17,200
6				
7	<b>CUMULATIVE</b>		431J	\$ 40,000
8	<b>CAPITAL</b>		4431	\$310,000
9				
10	<b>TOTALS</b>			<u>\$393,520</u>
11				

**SECTION 2.** That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

John C. Kenney  
Councilmember

**APPROVED AS TO FORM  
AND LEGALITY**

J. Timothy McCaulay /dcb  
J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Miriam,  
seconded by           , and duly adopted, read the second time by  
title and referred to the Committee on Finance (and the  
City Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Common Council Conference Room 128, City-County  
Building, Fort Wayne, Indiana, on Tuesday, the 10th, day  
of October, 1995, at 6:55 P.M. o'clock, E.S.T.

DATED: 9-26-95

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,  
seconded by           , and duly adopted, placed on its passage.  
PASSED LOSED by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
<u>TOTAL VOTES</u>	<u>6</u>			<u>3</u>
<u>BRADBURY</u>	<u>✓</u>			
<u>EDMONDS</u>				<u>1</u>
<u>GiaQUINTA</u>				<u>1</u>
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>LUNSEY</u>				<u>1</u>
<u>RAVINE</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 10-10-95

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. A-09-95  
on the 10th day of October, 1995

ATTEST:  
Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

(SEAL)  
Don J. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 11th day of October, 1995,  
at the hour of 11:30 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of October,  
1995, at the hour of 8:00 o'clock A.M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR

BILL NO. A-95-09-18

REPORT OF THE COMMITTEE ON  
FINANCE  
THOMAS C. HENRY - CHAIR  
MARY E. GIAQUINTA - VICE CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) XXXXXXXXXXXX (RESOLUTION) appropriating monies into depleted accounts for the 1995 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1995

HAVE HAD SAID (ORDINANCE) (RESCOVENATION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (RESCOVENATION)

DATED: 10-10-95

Sandra E. Kennedy  
City Clerk

To: Members of City Council

From: Controller's Office

**RE: Budget Adjustment Ordinance**

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In accordance with the City's Budget Adjustment Policy, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1. Attached is an ordinance detailing those **appropriation** requests submitted by September 1. They have been approved by the respective Division Head, the Controller, and the Mayor. Appropriation series are coded and defined as follows:

- 4100 Personal Services - payment of wages, benefits and other employee costs
- 4200 Supplies
- 4300 Services
- 4400 Capital

**Additional Appropriation**

A-95-09-18

1. Law  
\$22,500 Due to moving the Labor Relations responsibilities to the Law department, \$7,500 is needed to increase the City Attorney salary and \$15,000 is needed for the Administrative Assistant/Labor Relations. There is a disappropriation in Human Resources for \$22,500.
2. Street Lighting  
\$3,820 Revenues from Auto Insurance need to be appropriated to cover the cost of repairs to a City vehicle involved in an accident.
3. Street Engineering  
\$17,200 This is to correct Ordinance A-05-95. The original Ordinance appropriated these dollars from LR&S and they should have been appropriated from MVH. There is a disappropriation in the LR&S Fund.
4. Cumulative Capital  
\$350,000 Additional revenues from Chemical Waste escrow account to be used for Capital Improvement projects. This escrow account was set up through an agreement in lieu of annexation.



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1221

SANDRA E. KENNEDY, CITY CLERK

September 27, 1995

Ms. Connie Lambert  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. Lambert:

Please give the attached full coverage on the date of September 30, 1995,  
in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, IN

Bill No. A-95-09-17  
Appropriation Ordinance

Bill No. A-95-09-18  
Appropriation Ordinance

Please send us 4 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

*Sandra E. Kennedy*  
Sandra E. Kennedy  
City Clerk

SEK/ne  
ENCL: 2

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

NOTICE IS HEREBY GIVEN TO THE TAXPAYERS OF THE CITY OF FORT WAYNE,  
ALLEN COUNTY, INDIANA, THAT THE COMMON COUNCIL OF SAID MUNICIPALLY  
WILL, AT THE COMMON COUNCIL CONFERENCE ROOM 128, FIRST FLOOR, CITY-  
COUNTY BUILDING, FORT WAYNE, INDIANA, ON TUESDAY  
OCTOBER 10, 1995

AT 5:30 P.M. O'CLOCK, EASTERN STANDARD TIME,  
CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE  
BUDGET FOR THE CURRENT YEAR.

BILL NO. A-95-09-18

2  
3           **AN ORDINANCE** appropriating monies into  
4           depleted accounts for the 1995 Budgets of  
5           various funds and departments of the City,  
6           reducing the unappropriated and unobligated  
7           balance of the particular fund involved as  
          required to meet obligations for the remainder of  
          1995.

8           WHEREAS, the budget adjustment policy of the City of Fort Wayne  
9           stipulates that all Departments operating on a tax supported and/or City Council  
10          approved budget shall submit requests to the Controller quarterly for appropriation of  
11          additional monies to the 1995 budgets of various departments to provide sufficient  
12          operating funds for the remainder of 1994;

13          WHEREAS, adequate funds exist in the unappropriated and unobligated  
14          balance of the funds specified and in the appropriations of certain departments as  
15          specified; and

16          WHEREAS, such appropriations and transfers have been recommended  
17          by the City Controller.

18          **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF**  
19          **THE CITY OF FORT WAYNE, INDIANA:**

20          SECTION 1. That there is hereby appropriated to the 1995 budget  
21          accounts of the various departments listed below, the following amounts, respectively,  
22          to-wit:

22 SECTION 1. That there is hereby appropriated to the 1995 budget

23 accounts of the various departments listed below, the following amounts, respectively,  
24  
25 to-wit:

26  
ADDITIONAL APPROPRIATIONS

1	<u>FUND</u>	<u>DEPARTMENT</u>	<u>INCREASE</u>	<u>AMOUNT</u>
2				
3	<b>GENERAL</b>	LAW	4111	\$ 22,500
4		STREET LIGHTING	4313	\$ 3,820
5	<b>MVH</b>	STREET ENGINEERING	4441	\$ 17,200
6				
7	<b>CUMULATIVE CAPITAL</b>		431J 4431	\$ 40,000 \$310,000
8				
9	<b>TOTALS</b>			<u><b>\$393,520</b></u>
10				
11				

TAXPAYERS APPEARING AT THE MEETING SHALL HAVE A RIGHT TO BE HEARD. THE ADDITIONAL APPROPRIATIONS AS FINALLY MADE WILL BE REFERRED TO THE STATE BOARD OF TAX COMMISSIONERS. THE BOARD WILL MAKE A WRITTEN DETERMINATION AS TO THE SUFFICIENCY OF FUNDS TO SUPPORT THE APPROPRIATIONS MADE WITHIN FIFTEEN (15) DAYS OF RECEIPT OF A CERTIFIED COPY OF THE ACTION TAKEN.

"REASONABLE ACCOMMODATIONS" FOR PERSONS WITH A KNOWN DISABLING CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL LAW. ANY PERSON NEEDING A "REASONABLE ACCOMMODATION" SHOULD NOTIFY PUBLIC INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE MEETING.

SANDRA E. KENNEDY  
CITY CLERK

FW COMMON COUNCIL

(Governmental Unit)

To:

The Journal-Gazette

Dr.

ALLEN

County, Indiana

P.O. Box 100

Fort Wayne, IN

**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)  
-- number of equivalent lines \_\_\_\_\_

Head -- number of lines \_\_\_\_\_

Body -- number of lines \_\_\_\_\_

Tail -- number of lines \_\_\_\_\_

Total number of lines in notice \_\_\_\_\_

**COMPUTATION OF CHARGES**

79 lines, 1 columns wide equals 79 equivalent lines  
at .33 cents per line

\$ 26.07

Additional charge for notices containing rule or tabular work  
(50 percent of above amount) \_\_\_\_\_

Charge for extra proofs of publication (\$1.00 for each proof in excess of two) \_\_\_\_\_

\$ 2.00**TOTAL AMOUNT OF CLAIM**\$ 28.07**DATA FOR COMPUTING COST**Width of single column 12.5 emsNumber of insertions 1

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS  
NOTICE IS HEREBE GIVEN TO THE TAXPAYERS OF THE CITY OF FORT WAYNE, INDIANA, THAT THE COMMON COUNCIL OF SAID MUNICIPALLY WILL AT THE COMMON COUNCIL CONFERENCE HELD IN THE CITY-COUNT BUILDING, FORT WAYNE, INDIANA, ON TUESDAY OCTOBER 10, 1995 AT 5:30 P.M. O'CLOCK EASTERN STANDARD TIME CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE BUDGET FOR THE CURRENT YEAR.

BILL NO. A-95-09-18

AN ORDINANCE appropriating monies into department accounts for the 1995 budget of all funds and departments of the City, reducing the unappropriated and unbudgeted balance of the particular fund involved as required to meet obligations for the year of 1995.

WHEREAS, the budget adjustment policy of the City of Fort Wayne, stipulates that all Department heads, after consultation with the City Council, shall submit requests to the Controller quarterly for appropriation of additional monies to the 1995 budget; and

WHEREAS, adequate funds exist in the unappropriated and unbudgeted balance of the funds specified above for the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION I. That there is hereby appropriated to the 1995 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

## ADDITIONAL APPROPRIATIONS

Fund	Dept	Increase	Amount
General	Law	4111	\$22,500
MVH	Street Lighting	4313	\$3,820
	Street	4441	\$17,200
	Engineering	4311	\$40,000
Cumulative		4431	\$310,000
Capital		4431	\$3,500
TOTALS			\$356,820

ADDITIONAL APPROPRIATIONS AS FINALLY MADE WILL BE REFERRED TO THE STATE BOARD OF TAX COMMISSIONERS. THE BOARD WILL MAKE A WRITTEN DETERMINATION AS TO THE SUFFICIENCY OF FUNDS TO SUPPORT THE APPROPRIATIONS MADE WITHIN FIFTEEN (15) DAYS OF RECEIPT OF A CERTIFIED COPY OF THE ACTION TAKEN.

REASONABLE ACCOMMODATIONS FOR PERSONS WITH A KNOWN DISABLING CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL LAW. ANY PERSON NEEDING A REASONABLE ACCOMMODATION SHOULD NOTIFY THE INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE MEETING.

SANDRA E. KENNEDY  
CITY CLERK  
#949751

9-30

Title: \_\_\_\_\_ Clerk \_\_\_\_\_

**PUBLISHER'S AFFIDAVIT**

State of Indiana )

) ss:

Allen County )

Personally appeared before me, a notary public in and for said county and state, the undersigned JULIE L ROHYANS who, being duly sworn, says that he/she is Clerk of the The Journal-Gazette newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time 9-30-95, the dates of publication being as follows:

9-30-95

Subscribed and sworn to before me this 30th day of SEPT, 19 95.

MARY L SCHNEIDER  
NOTARY PUBLIC STATE OF INDIANA  
ALLEN COUNTY  
MY COMMISSION EXP JUNE 14,1997

**FW COMMON COUNCIL**

(Governmental Unit)

**ALLEN**

County, Indiana

To:

**The Journal-Gazette**

Dr.

P.O. Box 100

Fort Wayne, IN

**PUBLISHER'S CLAIM****LINE COUNT**

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Charge for extra proofs of publication (\$1.00 for each proof in excess of two) \_\_\_\_\_

\$ 2.00**TOTAL AMOUNT OF CLAIM**\$ 28.07**DATA FOR COMPUTING COST**Width of single column 12.5 emsNumber of insertions 1Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: SEPT 30, 1995

Title: \_\_\_\_\_

Clerk

*Julie L Rohyans***PUBLISHER'S AFFIDAVIT**

State of Indiana )

) ss:

Allen County )

Personally appeared before me, a notary public in and for said county and state, the undersigned JULIE L ROHYANS who, being duly sworn, says that he/she is Clerk of the The Journal-Gazette newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time           , the dates of publication being as follows:

9-30-95Subscribed and sworn to before me this 30 day of SEPT, 19 95.*Mary L Schneider*  
Notary PublicMARY L SCHNEIDER  
NOTARY PUBLIC STATE OF INDIANA  
ALLEN COUNTY  
MY COMMISSION EXP JUNE 14, 1997SANDRA E. KENNEDY  
CITY CLERK  
#849751

FW COMMON COUNCIL  
(Governmental Unit)To: The News-Sentinel  
P.O. Box 100  
Fort Wayne, IN

Dr.

ALLEN County, Indiana

## PUBLISHER'S CLAIM

## LINE COUNT

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2.00

## TOTAL AMOUNT OF CLAIM

\$ 28.07=

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Size of type 6 point

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS  
 NOTICE IS HEREBY GIVEN TO ALL TAXPAYERS OF THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA, THAT THE COMMON COUNCIL OF SAID MUNICIPALITY WILL AT THE COMMON COUNCIL COMMENCEMENT, NOON, 195, FORT WAYNE CITY BUILDING, FORT WAYNE, INDIANA, ON TUESDAY OCTOBER 10, 1995 AT 5:30 P.M. O'CLOCK EASTERN STANDARD TIME, CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE BUDGET FOR THE CURRENT YEAR.

BILL NO. A-95-018

AN ORDINANCE appropriating monies into depleted accounts for the 1995 budgets of various funds and departments of the City of Fort Wayne. It is unappropriated and unbudgeted balance of the particular fund involved is required to meet obligations for its remaining budget year.

WHEREAS, the budget adjustment policy of the City of Fort Wayne, stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit their budget to the Controller for consideration of additional amounts to the 1995 budgets of various departments to provide sufficient operating funds for the remainder of 1994.

WHEREAS, adequate funds exist in the unappropriated and unbudgeted balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1995 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

## ADDITIONAL APPROPRIATIONS

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MVH	Street Lighting	4313	\$3,820
	Street	4441	\$17,200
Cumulative	Engineering	4311	\$40,000
Capital		4431	\$310,000
TOTALS			\$393,520

ADDITIONAL APPROPRIATIONS AS FINALLY APPROVED WILL BE REFERRED TO THE STATE BOARD OF TAX COMMISSIONERS. THE BOARD WILL MAKE A WRITTEN DETERMINATION AS TO THE SUFFICIENCY OF FUNDS TO SUPPORT THE APPROPRIATIONS WITHIN FIFTEEN (15) DAYS OF RECEIPT OF A CERTIFIED COPY OF THE ACTION TAKEN.

REASONABLE ACCOMMODATIONS FOR PERSONS WITH A KNOWN DISABLING CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL LAW. ANY PERSON NEEDING A REASONABLE ACCOMMODATION SHOULD NOTIFY PUBLIC INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE MEETING.

SANDRA E. KENNEDY  
CITY CLERK  
#949751

Subscribed and sworn to before me this 30th day of SEPT., 1995.

Mary L. Schneider

Notary Public

MARY L SCHNEIDER  
NOTARY PUBLIC STATE OF INDIANA  
ALLEN COUNTY  
MY COMMISSION EXP JUNE 14,1997

FW COMMON COUNCIL

(Governmental Unit)

To:

The News-Sentinel

Dr.

ALLEN County, Indiana

P.O. Box 100

Fort Wayne, IN

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2.00

**TOTAL AMOUNT OF CLAIM**

\$ 28.07=

**DATA FOR COMPUTING COST**

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Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: SEPT 30, 19 95

Title: Clerk